

SECRET3603
COPY 1 OF 2**Office Memorandum • UNITED STATES GOVERNMENT**

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance
FROM : Deputy Director of Security (Investigations and Support)
SUBJECT: Project AQUATONE (OARFISH)
#118457

DATE: 1 MAR 1957

1. This is to advise that on 13 February 1957 a representative of this office delivered the following six checks to [redacted] Lockheed Aircraft Corporation:

No. 11,230,940 in the amount of \$53,632.61

No. 11,230,941 in the amount of \$404,397.72

No. 11,230,942 in the amount of \$26,152.02

No. 11,230,943 in the amount of \$9,426.58

No. 11, 368,008 in the amount of \$450,550.00

No. 11,368,009 in the amount of \$639,899.29.

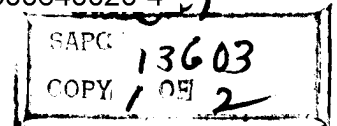
2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above check, are attached.

FOR THE DIRECTOR OF SECURITY:

Attachments:
Receipts

PCSS/DCI
01:12 AM 1 MAR 1957

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1 MAR 1957

RECEIPT OF PAYMENT

25X1 Receipt is acknowledged of six (6) U.S. Treasury Checks made payable to as follows:

- #11,230,940 - in the amount of Fifty-Three Thousand, Six Hundred Thirty-Two Dollars and Sixty-One Cents (\$53,632.61), dated 5 February 1957, in payment of Invoice No. 1-5, Contract #SC-56
- #11,230,941 - in the amount of Four Hundred Four Thousand, Three Hundred Ninety-Seven Dollars and Seventy-Two Cents (\$404,397.72), dated 5 February 1957, in payment of Invoice No. 1-2, Contract #SP-1913
- #11,230,942 - in the amount of Twenty-Six Thousand, One Hundred Fifty-Two Dollars and Two Cents (\$26,152.02), dated 5 February 1957, in payment of Invoice No. 1-3, Contract #SSC-55
- #11,230,943 - in the amount of Nine Thousand, Four Hundred Twenty-Six Dollars and Fifty-Eight Cents (\$9,426.58), dated 5 February 1957, in payment of Invoice No. 1-6, Contract #SC-57
- #11,368,008 - in the amount of Four Hundred Fifty Thousand, Five Hundred Fifty-Dollars (\$450,550.00), dated 6 February 1957, in payment of Invoice No. 1-4, Contract #SP-1914
- #11,368,009 - in the amount of Six Hundred Thirty-Nine Thousand, Eight Hundred Ninety-Nine Dollars and Twenty-Nine Cents (\$639,899.29), dated 6 February 1957, in payment of Invoice No. 1-4, Contract #SP-1914

25X1 2/13/57
 Date

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WITNESSES

SECRET